

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00047		3. Effective Date 2004JAN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBBB CARMEN BOYD (586)574-7572 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOYDCA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S069	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP05	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00047	Page 2 of 5
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION:	P00047
PURPOSE OF MODIFICATION:	To correct the unit of issue for SLIN 0032AA & to extend the performance completion date for SLINS 0032AA, 0043AB and 0044AC.
PRIOR CONTRACT AMOUNT:	\$ 35,222,170.05
AMOUNT OF THIS ACTION:	0.00
CURRENT CONTRACT AMOUNT:	\$ 35,222,170.05

- Modification P00047 is a bilateral action.
- Modification P00047 extends the performance completion date of SLINS 0043AB and 0044AC to facilitate completion of required HAC Upgrades on affected vehicles, at no additional cost to the Government, as they are returned from overseas deployment.
- SLIN 0032AA was erroneously established with an quantity of 176 Sets. The quantity was correctly established in MOCAS as one (1) Lot. Modification P00047 corrects the unit of issue of SLIN 0032AA from "Sets" to "Lot" (176 Sets equal one (1) Lot, and corrects the quantity from 176 Sets to one (1) Lot. Because of this error, it appears in MOCAS that only one shipment has occurred against this SLIN and that the SLIN is seriously delinquent. However, the entire lot was shipped complete, in a timely manner. Because of this error, the contractor has not been paid. Therefore Modification P00047 corrects the unit of issue and extends the performance completion date to 31 Jan 04, correcting the delinquent status of this SLIN.
- As a result of Modification P00047, the value of the contract is neither increased nor decreased, remaining \$35,222,170.05.
- All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 046 ***

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>HAC CHANGES (COMMON)</u> SECURITY CLASS: Unclassified				
0032AA	<u>HAC BOLT ON SIDEBOARD EXTENSIONS</u> NOUN: FMTV BOLT ON SIDEBD EXT M1094 PRON: J025X440J0 PRON AMD: 04 ACRN: AF AMS CD: 51106866007 Labor and material for the Installation of Bolt-On Sideboard Brackets and Wooden Sideboards for 176 Dump Trucks. The Contractor may invoice the following: 176 Trucks @ \$1,021.53 = \$ 179,789.28 Attachment 013, HAC A0 M1094 Dump Truck Hardware Installation Sign-off Sheet & Certificate of Conformance shall constitute an invoice for this CLIN Mod P00041 decreased quantity by 13 Sets, deobligating a total of \$13,279.55: -12 @ \$1,021.53 = -\$12,258.36 <u>-1 @ 1,021.19 = -1,021.19</u> Total Deob - \$13,279.55 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-JAN-2004 \$ 179,789.28 Performance completion date the the installation of Sideboard Brackets and Wooden Sideboards is as follows: <u>Location Qty Performance Dates</u>	1	LO		\$ 179,789.28

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00047		Page 4 of 5		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AB	Sealy 42 13-29 Jan 03 Ft. Campbell 24 23-24 Jan 03 Fort Bragg 79 23 Jan - 21 Feb 03 MARNG 31 3 Feb - 21 Mar 03 (End of narrative F001)						
	HAC PHASE IV TRANS HARNESS KITS			55	KT	\$ 235.54000	\$ 12,954.70
	NOUN: HAC PHASE IV TRANS HARNESS PRON: J035X570J0 PRON AMD: 03 ACRN: AJ AMS CD: 51106866007						
	The unique material for transmission harnesses comprises Component Change #11 in Section C.56.2.2 of the contract. The contractor shall liquidate this SUBCLIN in accordance with the quantities set forth in Attachment 015. (End of narrative B001)						
	Packaging and Marking						
	<u>Inspection/Acceptance Location:</u> Advanced International Services 15112 Lee Road Suite 405 Humble, TX 77396 (End of narrative D001)						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin						
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3052MV04 CK0PTX M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 55 30-JUN-2004						
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S069 MOD/AMD P00047	Page 5 of 5
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AC	<p>SEALY TX 77474-0001</p> <p><u>HAC PHASE IV SEAT COVER KITS #2</u></p> <p>NOUN: HAC PHASE IV SEAT COVERS #2 PRON: J035X571J0 PRON AMD: 01 ACRN: AJ AMS CD: 51106866007</p> <p>The unique material for Seat Covers #2 comprises Component Change #13 in Section C.56.2.2 of the contract. The contractor shall liquidate this SUBCLIN in accordance with the quantities set forth in Attachment 015.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection/Acceptance Location:</u></p> <p>Advanced International Services 15112 Lee Road Suite 405 Humble, TX 77396</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3052MV07 CKOPTX M 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 233 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOPTX) XR STEWART AND STEVENSON SERVICIES TACTICAL VEHICLE SYSTEMS DIV 5000 INTERSTATE 10 W SEALY TX 77474-0001</p>	233	KT	\$ 31.37000	\$ 7,309.21